

Parish Clerk: David Lines 43 Fourth Avenue, Frinton-on-Sea, Essex CO13 9DY E: pc.waldringfield@googlemail.com T: 01255 678888 (with voicemail) www.waldringfield.onesuffolk.net/parishcouncil

1716 Minutes of the Parish Council Meeting held on Tuesday, 9th October 2018

Present: Councillors Videlo, Matheson, Lyon (absent for part of Item4), Gold and Archer, SCC Cllr O'Brien, SCDC Cllr Harvey and two members of the public

 APOLOGIES AND APPROVAL FOR ABSENCE OF PARISH COUNCILLORS – Cllr Kay and Reid (holiday), Cllr Elliot (family matters).

2 DECLARATIONS OF INTEREST – None

To **RECEIVE** delegated Declaration of Interest Dispensation decisions or **APPROVE** such dispensation requests as required – **None** (other than the two currently extant)

Parish Issues – an opportunity for members of the public to bring matters to the attention of the Council and for parishioners to seek guidance from the Council – Mrs. Smith reported that the bridle path off the Newbourne Road was blocked by vehicles (ClIr Gold agreed to report the matter to Highways). She also was seeking a 30mph limit around the Ipswich/Newbourne Roads junction, citing several recent accidents/near misses The Clerk agreed to forward correspondence to ClIr O'Brien to see if commonsense could prevail, given the proposed restrictive speed limits on the A12 approaching, and minor roads around the Adastral Park/ Brightwell Lakes development.

Mr. Vinyard introduced himself as the new owner of the New Rectory (Deben View), Mill Road, and outlined his plans for the demolition and sympathetic redevelopment of the property. To this end, he invited comments and ideas from councilors and residents, which was welcomed.

- To RECEIVE reports from:
- a) Suffolk Coastal District Councillor Harvey spoke to her report (attached) and encouraged an application for her available grant funds, anticipating that it may not reoccur in future years.
- b) Suffolk County Councillor O'Brien introduced her report (attached). She then spoke about a proposed development, received 'out of the blue', for 2600 properties in Bucklesham. Whilst not in the Local Plan, and therefore unlikely to proceed further, Cllr O'Brien cited the lack of sufficient infrastructure east of the Orwell Bridge to sustain such a development as good reason to oppose it.
- c) Suffolk Police the interactive map from <u>www.police.uk</u> website was the same as provided to the last meeting. The incidence of arson in the report was minor, involving a child, and was dealt with proportionately.
- 3 It was RESOLVED TO ADOPT the minutes of the Parish Council meeting held on September 11th 2018 – proposed by Clir Gold, seconded by Clir Lyon and AGREED by all present at the meeting.

4 MATTERS for REPORT from minutes of previous meetings and to REVIEW ACTION POINTS from the minutes of the Parish Council Meeting held on 11th September 2018. <u>Grit Bins.</u> Following the investigative work undertaken by Cllr Videlo to contain the grit piles in Mill Road, it was AGREED that the Clerk should seek costs for a new bin and complete the SCC Highways application form with all the attendant requirements, including landowner consent. Volunteer grit-spreaders would be sought via the village newsletter, their names to be registered with SCC for insurance purposes.

<u>Defibrillator</u>. The replacement battery was now installed. Cllr Videlo proposed that Mr Smith and Mr Lyon should be provided with a small gift in recognition of their constant attention to the equipment to ensure its full functionality.

At this point, Cllr Lyon declared a personal interest, leaving the meeting for the duration of this item

It was AGREED that the Clerk should purchase two bottles of good quality wine (to a value of c£15 each) for this purpose.

Cllr Lyon then re-joined the meeting

Draft until signed

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5 To CONSIDER Planning Applications for COMMENTS:

DC/18/3823/SCO Waldringfield Golf Club Newbourne Rd - Request for screening opinion DC/18/2775/ARM Land South and East of Adastral Park, Martlesham Heath – Application for Reserved Matters Approval of Site Entrance and Boulevard comprising various elements and ARM Approval of Green Infrastructure comprising various elements

After discussion, both items were NOTED, to await any formal applications for each.

To MAKE ARRANGEMENTS to deal with applications received after publication of the agenda – DC/18/4034/FUL Crow Cottage Cliff Road – it was AGREED that an extraordinary meeting of the Parish Council would be called to consider this item on October 16th, 2018.

To NOTE any application decisions received – None To RECEIVE any other planning information – An apparent variation from the recentlyapproved plans for a local residence was reported. Clerk asked to advise Planning Authority.

- 6 To CONSIDER options to mitigate speeding in School Road incidents of hostility by primary school parents towards residents were discussed, noting the Headteacher had already written to parents on this topic. The issue of upcoming movement of large agricultural vehicles through the village would be dealt with at the next meeting.
- 7 To RECEIVE an update on various works commissioned by the Parish Council and REVIEW the Annual Inspection Report for the Playing Field. The works on the playing-field fort and slide (subject to two minor matters), and the riverfront benches had been satisfactorily completed. It was AGREED that the four old benches would be advertised for sale at £10 each. Playing field - all significant matters addressed - contact information requirements to be investigated
- 8 To CONSIDER and receive updates/reports on public rights of way, verges and road safety issues. It was NOTED that a good job had been done on the recently-cut parish footpaths
- 9 To REVIEW and UPDATE, as appropriate, the policies of the Parish Council Nothing required

10 CLERK AND RFO REPORT

To CONSIDER the renewal terms for the Parish Council's insurance policy – Having considered four quotations, it was AGREED to accept the quotation provided by AXA at a cost of £430.79.

To **COMPLETE** a KYC (Know Your Customer) form requested by the Council's bankers. Given the exemption of public authorities from the terms of the Money Laundering Regulations 2017, councillors felt that the provision of their personal information to WPC's bankers was unnecessary. The Clerk was asked to write to SALC to seek guidance, with a copy to Barclays KYC Management to indicate the Council's refusal to supply anything more than the lawful requirement for information mandated by UK authorities for Barclays to fulfil its obligations.

To RECEIVE applications and APPROVE payments for community grants, if any - None

To CONSIDER items of expenditure and sign cheques accordingly (see separate list). Total Payments - £ 2,016.48. It was NOTED that the second part of the annual Precept for £6,606.00 had been received

To RECEIVE the Financial Reports and UNDERTAKE the independent Bank Reconciliation Balances held at Bank 30/09/18 - £ 13,030.33 and Building Society as at 31/03/18 -£7,716.01 - Adjusted balance £ 20,746.34 (as at 07/10/18) after non-presented cheques and receipts.

It was **RESOLVED** to accept the items of expenditure together with Accounts/Budget and the Bank Reconciliation and these were signed accordingly. Proposed by Cllr Archer, seconded by Cllr Gold and all **AGREED**.

- 11 To CONSIDER any Correspondence received before the meeting Noted as attached. Environment Agency consultation – to be forwarded to Cllr Lyon for her attention. Mr Neil Winship – letter of thanks to be sent, noting no decision on DC/18/3823/SCO Waldringfield Golf Club Newbourne Rd - Request for screening opinion
- 12 PARISH MATTERS for the next Agenda Martlesham PC boundary review request / lorry movements / Review of Parish Plan / 2019/2020 Budget proposals

The Chairman closed the meeting at 9.20 pm

Draft until signed

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REVIEW OF ACTION POINTS AS AT 16th OCTOBER 2018

(Abbreviated notes from action points of November 2016)

Ongoing - Road safety and lawful use of footpaths <u>Road Safety</u> - using Mr King's layout (adapted) plan of January 2017 as a blueprint for pedestrian safety works, a CIL application has been made for road surface signs only (but to include School Road) ACTION Awaiting result of CIL application

Ongoing - Village Way – work commenced. ACTION Assistance from the Scattered Orchard Scheme to replace the cherry trees has been sought – awaiting response

Ongoing - Village AONB Sign - The Parish Council asked Cllr Reid to take the matter forward on suitable options (including an aesthetic location), using the opportunity with SCC to seek a reduction in the clutter of signs at the Newbourne Road crossroads. ACTION - Cllr Reid to follow up once more.

SUFFOLK COUNTY COUNCIL REPORT OCTOBER 2018

Highways Issues

Potholes were at record levels last year and there were many road closures. (2) Grass cutting was behind schedule after one of driest summers. (3) £7m borrowed to re-surface 250miles of road including some of Suffolk's quietest lanes (4) Community self-help scheme proposed by Suffolk Highways in Feb. mired by fears over health and safety (5) £200k overspent on Ipswich Park & Ride sites after failed attempts to generate income.

Solutions

Simplification method to fill in potholes so that there is only one visit and no multiple.(2) New contracts for grass cutting (3) Next year's surfacing programme to reflect local knowledge (4) Launch of community self-help this autumn but need funding to run health and safety training for volunteers (5) an innovative scheme to tackle parking and raise money.

Suffolk County Council Trading Standards propose an updated Enforcement Policy and that this policy is used to make sure Trading Standards enforces the law fairly.

Suffolk County Council Trading Standards carries out a range of enforcement action in the county, from investigating online sales of counterfeit clothing to fraudulent business practices or poor workmanship by rogue traders.

Investigations involve working with partner agencies. This year, Suffolk County Council Trading Standards has been working more closely with Norfolk County Council Trading Standards.

This updated policy incorporates guidance from Norfolk, to offer a consistent approach to enforcement in the East. It provides a framework to ensure that enforcement is delivered in an equitable, practical and consistent manner.

Comments are invited, by October 21st, on the newly revised Enforcement Policy and a short survey can be found on <u>Trading Standards draft enforcement policy</u> <u>consultation</u>.

Specialist Education

The demand for specialist education places in Suffolk is rising rapidly due to the county's population growth, advances in medicine and increasing complexity of special educational needs. The challenges Suffolk is facing mirror the national picture.

A new special school in Lowestoft opened in September 2017 another will open in Ipswich in 2020.

Several of the county's existing special schools have expanded work has also taken place to establish a number of additional specialist small groups for specific local needs.

Finance

I attended a meeting last week that emphasised the serious financial challenge Suffolk CC is facing. This is due to the impact of reduced funding for the council and increasing demand, particularly in the area of Children's Services.

SCC has overspent by £8.6ml this year. Children's Services account for £5ml.

Savings are to be made by:

Changing the way SCC works; review major projects; re negotiate passenger transport contracts; strengthen Adult Services contract management; cutting Children's budgets that have underspent; lobbying government for more money.

Suffolk CC is not alone in this situation. All public bodies are having to deal with growing demand whilst less funding is available.

Difficult times ahead.

Patricia O'Brien

SCDC October Report

Responses to the Local Plan consultation are still being examined. So far we have looked at the new policies and will shortly be looking at the proposed sites. The site which has had the most responses is the Innocence Farm site in Trimley St Martin which is for 116 hectares of warehousing, lorry parking cafes etc. I called a meeting with head of planning, my neighbouring District Councillor and also someone from the Development management office. I have strongly objected to this site and we need more information from the Port of Felixstowe or Trinity College who are already marketing the site.

If you aspire to being the Most Active Community entries are open until 17thOctober.

Please reconsider making a Neighbourhood plan. I have a handout for this if you are interested.

I still have some Community Enabling Budget so if you have any needs or know of any in your village please contact me in the next few weeks as I would like to get this sorted out by the end of this month. I am not sure how much longer District Councillors will be getting this funding, it might not be repeated next May. It has been a very useful source of income for many projects in our villages.

The new Logo has been announced for the new Council. Its basically a compass point pointing eastwards.

57% of households have paid for the brown bin collection. New green bins will be delivered during October and those not wanting to keep their old brown bins will have them collected in November.

SCDC has put pressure on EDF to move their proposed new substations away from Friston and possibly site them between Sizewell and Leiston. A new consultation will close on 29th October.

17 new beach huts have been proposed for Felixstowe, these will be for hire.

Finally you may have heard that I have decided not to stand for re-election next May for a variety of reasons, age, family commitments, the result of the re-warding. I shall have served for 8 years on the District and before that I served 30 years on KIrton and Falkenham Parish Council. The reason I am telling you is so that if you know of anyone who would like to become a District Councillor now is the time to approach them. I would happily tell someone what is involved.

Susan Harvey District Cllr. Kirton Ward.



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1713 <u>Minutes of the Parish Council Meeting held on Tuesday, 11th September 2018</u> Present: Councillors Kay, Videlo, Matheson (to Item8), Elliot, Lyon, Gold and Reid, SCDC Cllr Harvey and one member of the public

1 APOLOGIES AND APPROVAL FOR ABSENCE OF PARISH COUNCILLORS – Cllr Archer (family matters), SCC Cllr O'Brien.

2 DECLARATIONS OF INTEREST - None

To **RECEIVE** delegated Declaration of Interest Dispensation decisions or **APPROVE** such dispensation requests as required – **None** (other than the two currently extant)

Parish Issues – an opportunity for members of the public to bring matters to the attention of the Council and for parishioners to seek guidance from the Council – Mrs Smith explained her objections to the application from the Orwell Model Helicopter Club, citing the current constant noise which spoilt her enjoyment of the rural tranquility adjacent to her home. She also pointed out that the footpath sign at the Newbourne Road crossroads was still down. Finally, Mrs Smith commented on the obstruction of the foot/bridle path on the beach as a result of the proliferation of tenders. All comments were noted, either for discussion later in the agenda, or to be relayed to the appropriate bodies (e.g. the Sailing Club and the Fairway Committee).

To **RECEIVE** reports from:

- a) Suffolk County Councillor O'Brien (attached) Noted, with thanks.
- b) Suffolk Coastal District Councillor Harvey introduced her report (attached), and a discussion took place about the proposed Innocence Farm development near Kirton. A copy of the Parish Council's response (incorporating comments about Innocence Farm) to the SCDC Local Plan consultation would be sent to Clir Harvey.
- c) Suffolk Police the interactive map from <u>www.police.uk</u> website was provided, showing local crimes and the investigation outcomes (if any) for July 2018 the Clerk was asked to obtain more details about the incidence of arson in the report.
- 3 It was RESOLVED TO ADOPT the minutes of the Parish Council meeting held on August 14th 2018 – proposed by Clir Kay, seconded by Clir Reid and AGREED by all present at the meeting.
- 4 MATTERS for REPORT from minutes of previous meetings and to REVIEW ACTION POINTS from the minutes of the Parish Council Meeting held on 14th August 2018 - Ward Boundaries - the formal response had been made to the consultation. WW1 Silhouettes - it was reported that 25 or so wooden crosses, each with one of the names from the local Roll of Honour, would be erected as a memorial for the WW1 centenary arrangements.

5 To CONSIDER Planning Applications for COMMENTS:

DC/18/3046/FUL Orwell Model Helicopter Club Ipswich Road - Proposal to update existing permissions and request extension of operating hours. Update plan of site. Extend flying times; Internal combustion models - remain with existing operating hours (Mon, Thurs, Sun, 10:00 - 19:30) Electric Models (Low noise models) - Extend flying to seven days per week from 10am – Dusk.

After extensive discussion, it was resolved to **OBJECT** to the application on grounds of the current noise nuisance to neighbours, excessive hours and the difficulty of policing different types of aircraft on different days. In addition, notwithstanding use of 'quieter' electric models, increased numbers will mean increased noise, but for seven days a week.

To **MAKE ARRANGEMENTS** to deal with applications received after publication of the agenda – NONE

To **NOTE** any application decisions received – as attached. It was noted that the Parish Council's suggested conditions for "Myrtles" had been accepted.

1714

- 5+ Brightwell Lakes update ClIrs Kay and Elliot covered a number of topics, including the need to obtain clarification on how archaeological matters on the site will proceed, given the substantial finds in recent months. A meeting with Ben Woolnough (SCDC) would be sought. A meeting with CEG was scheduled for the 13th September to discuss the revised proposals and it was AGREED that ClIrs Kay and Elliot would attend, maintaining the Parish Council's position on the various matters,
- 6 To CONSIDER a response to the SCDC Local Plan consultation. A draft response had been circulated and, after discussion, it was AGREED to make this, after modest changes, the formal response of the Council
- 7 To **RECEIVE** an update on various works commissioned by the Parish Council and to **REVIEW** the current waste collection process to seek improvements.

Whilst the works on the Recreation Ground gate was now completed, those involving the benches on the beach, the RG tree stump and Play Fort, had not started.

Cllr Kay had installed the posts on the School Road verge adjacent to the playing field and it was agreed that no signage was necessary at this juncture.

Waste Collection – a collection had been missed prior to the Bank Holiday, leading to the overflow of a number of bins. After email contact from Cllr Videlo, the District Council's contractor had apologised and rectified the matter. The new Dog/Waste Bin sign had yet to be ordered

8 To CONSIDER and receive updates/reports on public rights of way, verges and road safety issues.

CONSULTATION on Adastral Park, Martlesham - Proposed 40mph & 50mph Speed Limits - the request to reduce the speed limit in the approach to the village by extending the 30mph zone to the Newbourne Road had been rejected by Suffolk County Council and it was AGREED to pursue the limited proposals for road-painted "SLOW" warning signs once funding had been identified.

Ipswich Road closure and related matters - the response by Mr. Dunn from SCC was noted.

Grit Bins – a bin to replace the no-longer permitted grit pile by the Church in Mill Road would be investigated and applied for by Cllr Videlo

9 To **REVIEW** and **UPDATE**, as appropriate, the policies of the Parish Council – Nothing required

10 CLERK AND RFO REPORT

To RECEIVE applications and APPROVE payments for community grants, if any - None

To **CONSIDER** items of expenditure and sign cheques accordingly (*see separate list*). Total Payments - £938.67

To **RECEIVE** the Financial Reports and **UNDERTAKE** the independent Bank Reconciliation **Balances held at Bank 31/08/18** - £ 7,831.85 and **Building Society as at 31/03/18** -£7,716.01 - Adjusted balance £ 14,034.19 (as at 11/09/18) after non-presented cheques and receipts.

It was **RESOLVED** to accept the items of expenditure together with Accounts/Budget and the Bank Reconciliation and these were signed accordingly. Proposed by Cllr Elliot, seconded by Cllr Videlo and all **AGREED**.

- 11 To CONSIDER any Correspondence received before the meeting *Noted as attached.* Considering the topic of community work, Cllr Reid was asked to find out whether the Waldringfield Gardeners Group would take on the task of maintaining the rose bushes in the Recreation Ground
- 12 PARISH MATTERS for the next Agenda Mitigation of speeding in School Road

The Chairman closed the meeting at 9.35 pm

Draft until signed

.....Chairman / / 20

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REVIEW OF ACTION POINTS AS AT 13th SEPTEMBER 2018

(Abbreviated notes from action points of November 2016)

Ongoing - **Road safety and lawful use of footpaths** <u>Road Safety</u> - using Mr King's layout (adapted) plan of January 2017 as a blueprint for pedestrian safety works. a CIL application has been made for road surface signs only (but to include School Road) **ACTION** Awaiting result of CIL application

Ongoing - **Village Way** – work commenced. **ACTION** Assistance from the Scattered Orchard Scheme to replace the cherry trees has been sought – awaiting response

Ongoing – Village AONB Sign – The Parish Council asked Cllr Reid to take the matter forward on suitable options (including an aesthetic location), using the opportunity with SCC to seek a reduction in the clutter of signs at the Newbourne Road crossroads. ACTION – Cllr Reid to follow up once more. Item 7— for the full report, go to the Parish Council section of the website at

www.waldringfield.onesuffolk.net/parish-council/council-documents-online



Item 10—next three pages

8 October 2018 (2018-2019)

Waldringfield Parish Council PAYMENTS LIST

					PATMEN	I S LIST					
Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
43	Salaries	06/10/2018		Barclays Community A	101115	Salary	Mr D Lines	x	384.42	0.00	384.42
44	Stationery/Mileage/Etc.	06/10/2018		Barclays Community A	101116	Travel Expenses	Mr D Lines	x	12.00	0.00	12.00
45	Post and telephone	06/10/2018		Barclays Community A	101116	Postage	Mr D Lines	E	8.06	0.00	8.06
46	Website/Scribe Fees	06/10/2018		Barclays Community A	101117	Website annual fee	Community Action Suffoli	k S	50.00	10.00	60.00
47	Grass cutting (field)	06/10/2018		Barclays Community A	101118	Grass-cutting -field	SCL Landscape Managem	ent S	120.00	24.00	144.00
48	Footpath Maintenance	06/10/2018		Barclays Community A	101119	Footpath cutting	Impact Landscaping	s	240.00	48.00	288.00
49	Repairs/Maintenance	08/10/2018		Barclays Community A	101120	Fort and slide repair/ Beach be	Proasis	x	1,120.00	0.00	1,120.00
							Total		1,934.48	82.00	2,016.48

Waldringfield Parish Council Summary of Receipts and Payments All Cost Centres and Codes

		Receipts			Payments		Net Position
Code Title	Estimated	Actual	Variance	Estimated	Actual	Variance +	/- Under/over spen
28 Precept	13,212.00	13,212.00					
29 Council Tax Support Grant							
30 SCC Locality Grant	750.00	750.00					
31 SCC Footpaths Grant	175.30	175.30					
32 Recycling							
33 Equipment Hire							
34 SCC Q of Life Budget							
35 SCDC Community Enabling Fund							
36 Bank Interest	90.00		-90				-9
37 Grants and Donations							
38 Advertising income	400.00	403.20	3				
39 VAT Refund							
43 Salary/Expenses Adjustment							
SUB TOTAL	14,627.30	14,540.50	-87				-8
	14,021.30	14,540.50	-07				-0
ost Centre B - Administration							
_		Receipts			Payments		Net Position
Code Title	Estimated	Actual	Variance	Estimated	Actual		/- Under/over spen
1 Salaries				4,365.00	2,690.94	1,674	1,674
2 PAYE/NI				1,090.00	576.00	514	514
3 Stationery/Mileage/Etc.				500.00	316.16	184	184
4 Post and telephone				70.00	50.07	20	20
5 Newsletter re 1972 LGA s142				400.00	169.25	231	23
6 Village Hall hire				250.00		250	25
7 Insurance				365.00		365	36
8 Membership Subs re LGA s111				440.00	250.13	190	190
9 Audit				128.00		128	128
10 Chairman's Expenses				50.00		50	50
11 Training		22.00	22	200.00	22.00	178	200
12 Election Costs							
40 Website/Scribe Fees				350.00	50.00	300	300
42 Professional Services				500.00	400.00	100	100
SUB TOTAL		22.00	22	8,708.00	4,524.55	4,183	4,205
	onal			,		,	,
ost Centre C - Playing Field/Recreation		_			_		
		Receipts	Varianco	Estimatod	Payments	Varianco	Net Position
Code Title	Estimated	Receipts Actual	Variance	Estimated	Payments Actual	Variance +	
Code Title – 13 Handyman's Wages			Variance		Actual		/- Under/over spen
Code Title – 13 Handyman's Wages 14 Grass cutting (field)			Variance	780.00		120	-/- Under/over spen
Code Title 13 Handyman's Wages 14 Grass cutting (field) 15 Mole catching (field)		Actual		780.00 200.00	Actual 660.00	120 200	/- Under/over spen 120 200
Code Title – 13 Handyman's Wages 14 Grass cutting (field) 15 Mole catching (field) 16 Repairs/Maintenance			Variance 2,136	780.00 200.00 3,900.00	Actual 660.00 4,162.18	120 200 -262	/- Under/over spen 120 200 1,873
Code Title – 13 Handyman's Wages 14 Grass cutting (field) 15 Mole catching (field) 16 Repairs/Maintenance 17 Footpath Maintenance		Actual		780.00 200.00 3,900.00 400.00	Actual 660.00	120 200 -262 160	/- Under/over spen 120 200 1,873
Code Title – 13 Handyman's Wages 14 Grass cutting (field) 15 Mole catching (field) 16 Repairs/Maintenance 17 Footpath Maintenance 18 Locailty Grant Spend		Actual		780.00 200.00 3,900.00	Actual 660.00 4,162.18	120 200 -262	/- Under/over spen 120 200 1,873 160
Code Title – 13 Handyman's Wages 14 Grass cutting (field) 15 Mole catching (field) 16 Repairs/Maintenance 17 Footpath Maintenance		Actual		780.00 200.00 3,900.00 400.00	Actual 660.00 4,162.18	120 200 -262 160	/- Under/over spen 120 200 1,873 160
Code Title – 13 Handyman's Wages 14 Grass cutting (field) 15 Mole catching (field) 16 Repairs/Maintenance 17 Footpath Maintenance 18 Locailty Grant Spend		Actual		780.00 200.00 3,900.00 400.00	Actual 660.00 4,162.18	120 200 -262 160	/- Under/over spen 120 200 1,873 160
Code Title – 13 Handyman's Wages 14 Grass cutting (field) 15 Mole catching (field) 16 Repairs/Maintenance 17 Footpath Maintenance 18 Locailty Grant Spend 19 SCC Quality of Life		Actual		780.00 200.00 3,900.00 400.00	Actual 660.00 4,162.18	120 200 -262 160	-/- Under/over spen
Code Title – 13 Handyman's Wages 14 Grass cutting (field) 15 Mole catching (field) 16 Repairs/Maintenance 17 Footpath Maintenance 18 Locailty Grant Spend 19 SCC Quality of Life 20 SCDC Community Enabling Fund		Actual		780.00 200.00 3,900.00 400.00	Actual 660.00 4,162.18	120 200 -262 160	/- Under/over spen 120 200 1,873 160
Code Title 13 Handyman's Wages 14 Grass cutting (field) 15 Mole catching (field) 16 Repairs/Maintenance 17 Footpath Maintenance 18 Locailty Grant Spend 19 SCC Quality of Life 20 SCDC Community Enabling Fund 41 AONB Grant Payments SUB TOTAL	Estimated	Actual 2,135.50	2,136	780.00 200.00 3,900.00 400.00 750.00	Actual 660.00 4,162.18 240.00	120 200 -262 160 750	/- Under/over spen 120 200 1,873 160 750
Code Title 13 Handyman's Wages 14 Grass cutting (field) 15 Mole catching (field) 16 Repairs/Maintenance 17 Footpath Maintenance 18 Locaitty Grant Spend 19 SCC Quality of Life 20 SCDC Community Enabling Fund 41 AONB Grant Payments SUB TOTAL	Estimated	Actual 2,135.50 2,135.50	2,136	780.00 200.00 3,900.00 400.00 750.00	Actual 660.00 4,162.18 240.00 5,062.18	120 200 -262 160 750	/- Under/over spen 12(20) 1,873 16(75)
Code Title 13 13 Handyman's Wages 14 Grass cutting (field) 15 Mole catching (field) 16 Repairs/Maintenance 17 Footpath Maintenance 18 Locailty Grant Spend 19 SCC Quality of Life 20 SCDC Community Enabling Fund 41 AONB Grant Payments SUB TOTAL	Estimated	Actual 2,135.50 2,135.50 Receipts	2,136 2,136	780.00 200.00 3,900.00 400.00 750.00	Actual 660.00 4,162.18 240.00 5,062.18 Payments	120 200 -262 160 750 968	/- Under/over spen 12(20(1,873 16(75(3,10) 3,10) Net Position
Code Title - 13 Handyman's Wages 14 Grass cutting (field) 15 Mole catching (field) 16 Repairs/Maintenance 17 Footpath Maintenance 18 Locailty Grant Spend 19 SCC Quality of Life 20 SCDC Community Enabling Fund 41 AONB Grant Payments SUB TOTAL - ost Centre D - Grants - \$137/72 & \$19 Code Title -	Estimated	Actual 2,135.50 2,135.50	2,136	780.00 200.00 3,900.00 400.00 750.00 6,030.00 Estimated	Actual 660.00 4,162.18 240.00 5,062.18	120 200 -262 160 750 968 Variance +	- Under/over spen 12(20) 1,873 16(75) 3,103 Net Position - Under/over spen
Code Title - 13 Handyman's Wages - 14 Grass cutting (field) - 15 Mole catching (field) - 16 Repairs/Maintenance - 17 Footpath Maintenance - 18 Locaitly Grant Spend - 19 SCC Quality of Life - 20 SCDC Community Enabling Fund - 41 AONB Grant Payments - SUB TOTAL - ost Centre D - Grants - s137/72 & s19 Code Title - 21 General Grants -	Estimated	Actual 2,135.50 2,135.50 Receipts	2,136 2,136	780.00 200.00 3,900.00 400.00 750.00 6,030.00 Estimated 1,750.00	Actual 660.00 4,162.18 240.00 5,062.18 Payments Actual	120 200 -262 160 750 968	- Under/over spen 12/ 20/ 1,87: 16/ 75/ 3,10/ <u>Net Position</u> <i>-</i> Under/over spen
Code Title - 13 Handyman's Wages 14 Grass cutting (field) 15 Mole catching (field) 16 Repairs/Maintenance 17 Footpath Maintenance 18 Locailty Grant Spend 19 SCC Quality of Life 20 SCDC Community Enabling Fund 41 AONB Grant Payments SUB TOTAL - ost Centre D - Grants - \$137/72 & \$19 Code Title -	Estimated	Actual 2,135.50 2,135.50 Receipts	2,136 2,136	780.00 200.00 3,900.00 400.00 750.00 6,030.00 Estimated	Actual 660.00 4,162.18 240.00 5,062.18 Payments	120 200 -262 160 750 968 Variance +	- Under/over spen 12/ 20/ 1,87: 16/ 75/ 3,10/ <u>Net Position</u> <i>-</i> Under/over spen
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Code Title 13 Handyman's Wages 14 Grass cutting (field) 15 Mole catching (field) 16 Repairs/Maintenance 17 Footpath Maintenance 18 Locailty Grant Spend 19 SCC Quality of Life 20 SCDC Community Enabling Fund 41 AONB Grant Payments SUB TOTAL	Estimated	Actual 2,135.50 2,135.50 Receipts	2,136 2,136	780.00 200.00 3,900.00 400.00 750.00 6,030.00 Estimated 1,750.00 400.00 500.00	Actual 660.00 4,162.18 240.00 5,062.18 Payments Actual 400.00 500.00	120 200 -262 160 750 968 Variance +	- Under/over spen 12(20) 1,873 16(75) 3,103 Net Position - Under/over spen
Code Title 13 Handyman's Wages 14 Grass cutting (field) 15 Mole catching (field) 16 Repairs/Maintenance 17 Footpath Maintenance 18 Locailty Grant Spend 19 SCC Quality of Life 20 SCDC Community Enabling Fund 41 AONB Grant Payments SUB TOTAL	Estimated	Actual 2,135.50 2,135.50 Receipts	2,136 2,136	780.00 200.00 3,900.00 400.00 750.00 6,030.00 6,030.00 Estimated 1,750.00 400.00 500.00 750.00 100.00	Actual 660.00 4,162.18 240.00 5,062.18 Payments Actual 400.00 500.00 750.00 100.00	120 200 -262 160 750 968 Variance + 1,750	/- Under/over spen 12(20(1,87; 16(75(3,10; <u>Net Position</u> /- Under/over spen 1,75(
Code Title - 13 Handyman's Wages - 14 Grass cutting (field) - 15 Mole catching (field) - 16 Repairs/Maintenance - 17 Footpath Maintenance - 18 Locailty Grant Spend - 19 SCC Quality of Life - 20 SCDC Community Enabling Fund - 41 AONB Grant Payments - SUB TOTAL - oost Centre D - Grants - s137/72 & s19 Code Title - 21 General Grants - 22 Church Field - 23 Village Hall LGA - 24 All Saints Church - 25 WildlifeGroup - SUB TOTAL -	Estimated	Actual 2,135.50 2,135.50 Receipts	2,136 2,136	780.00 200.00 3,900.00 400.00 750.00 6,030.00 6,030.00 500.00 750.00	Actual 660.00 4,162.18 240.00 5,062.18 Payments Actual 400.00 500.00 750.00	120 200 -262 160 750 968 Variance +	/- Under/over spen 12(20(1,87; 16(75(3,10; <u>Net Position</u> /- Under/over spen 1,75(
Code Title - 13 Handyman's Wages 14 Grass cutting (field) 15 Mole catching (field) 16 Repairs/Maintenance 17 Footpath Maintenance 18 Locailty Grant Spend 19 SCC Quality of Life 20 SCDC Community Enabling Fund 41 AONB Grant Payments SUB TOTAL - Code Title 21 General Grants 22 Church Field 23 Village Hall LGA 24 All Saints Church 25 WildlifeGroup	Estimated	Actual 2,135.50 2,135.50 Receipts	2,136 2,136	780.00 200.00 3,900.00 400.00 750.00 6,030.00 6,030.00 Estimated 1,750.00 400.00 500.00 750.00 100.00	Actual 660.00 4,162.18 240.00 5,062.18 Payments Actual 400.00 500.00 750.00 100.00	120 200 -262 160 750 968 Variance + 1,750	/- Under/over spen 12(20(1,87; 16(75(3,10; <u>Net Position</u> /- Under/over spen 1,75(
Code Title 13 Handyman's Wages 14 Grass cutting (field) 15 Mole catching (field) 16 Repairs/Maintenance 17 Footpath Maintenance 18 Locailty Grant Spend 19 SCC Quality of Life 20 SCDC Community Enabling Fund 41 AONB Grant Payments SUB TOTAL	Estimated MPA76 Estimated	Actual 2,135.50 2,135.50 Receipts Actual Receipts	2,136 2,136 Variance	780.00 200.00 3,900.00 400.00 750.00 6,030.00 6,030.00 500.00 500.00 750.00 100.00 3,500.00	Actual 660.00 4,162.18 240.00 5,062.18 Payments Actual 400.00 750.00 100.00 1,750.00 1,750.00	120 200 -262 160 750 968 Variance + 1,750	/- Under/over spen 12(20(1,87: 16(75(3,10: Net Position 1,75(1,75 Net Position
Code Title Code Title - 13 Handyman's Wages 14 Grass cutting (field) 15 Mole catching (field) 16 Repairs/Maintenance 17 Footpath Maintenance 18 Locailty Grant Spend 19 SCC Quality of Life 20 SCDC Community Enabling Fund 41 AONB Grant Payments SUB TOTAL - ost Centre D - Grants - s137/72 & s19 Code Title - 21 General Grants 22 Church Field 23 Village Hall LGA 24 All Saints Church 25 WildlifeGroup SUB TOTAL - ost Centre F - Miscellaneous	Estimated	Actual 2,135.50 2,135.50 Receipts Actual	2,136 2,136	780.00 200.00 3,900.00 400.00 750.00 6,030.00 6,030.00 Estimated 1,750.00 400.00 500.00 750.00 100.00	Actual 660.00 4,162.18 240.00 5,062.18 Payments Actual 400.00 500.00 750.00 100.00 1,750.00	120 200 -262 160 750 968 Variance + 1,750	/- Under/over spen 12(20(1,873 16(75(3,10)
Code Title 13 Handyman's Wages 14 Grass cutting (field) 15 Mole catching (field) 16 Repairs/Maintenance 17 Footpath Maintenance 18 Locailty Grant Spend 19 SCC Quality of Life 20 SCDC Community Enabling Fund 41 AONB Grant Payments SUB TOTAL	Estimated MPA76 Estimated	Actual 2,135.50 2,135.50 Receipts Actual Receipts	2,136 2,136 Variance	780.00 200.00 3,900.00 400.00 750.00 6,030.00 6,030.00 500.00 500.00 750.00 100.00 3,500.00	Actual 660.00 4,162.18 240.00 5,062.18 Payments Actual 400.00 750.00 100.00 1,750.00 1,750.00	120 200 -262 160 750 968 Variance + 1,750	/- Under/over spen 12(20(1,87: 16(75(3,10: Net Position 1,75(1,75 Net Position
Code Title 13 Handyman's Wages 14 Grass cutting (field) 15 Mole catching (field) 16 Repairs/Maintenance 17 Footpath Maintenance 18 Locaitly Grant Spend 19 SCC Quality of Life 20 SCDC Community Enabling Fund 41 AONB Grant Payments SUB TOTAL - ost Centre D - Grants - s137/72 & s19 Code Title 21 General Grants 22 Church Field 23 Village Hall LGA 24 All Saints Church 25 WildlifeGroup SUB TOTAL - ost Centre F - Miscellaneous	Estimated MPA76 Estimated	Actual 2,135.50 2,135.50 Receipts Actual Receipts	2,136 2,136 Variance	780.00 200.00 3,900.00 400.00 750.00 6,030.00 6,030.00 500.00 500.00 750.00 100.00 3,500.00	Actual 660.00 4,162.18 240.00 5,062.18 Payments Actual 400.00 750.00 100.00 1,750.00 1,750.00	120 200 -262 160 750 968 Variance + 1,750	/- Under/over spen 12/ 20/ 1,87: 16/ 75/ 3,10 Net Position 1,75/ 1,75 Net Position
Code Title - 13 Handyman's Wages - 14 Grass cutting (field) - 15 Mole catching (field) - 16 Repairs/Maintenance - 17 Footpath Maintenance - 18 Locaitly Grant Spend - 19 SCC Quality of Life - 20 SCDC Community Enabling Fund - 41 AONB Grant Payments - SUB TOTAL - ost Centre D - Grants - s137/72 & s19 Code Title - 21 General Grants - 22 Church Field - 23 Village Hall LGA - 24 All Saints Church - 25 WildlifeGroup - SUB TOTAL - ost Centre F - Miscellaneous Code Title - 26 Miscellaneous - SUB TOTAL -	Estimated PMPA76 Estimated Estimated	Actual 2,135.50 2,135.50 Receipts Actual Receipts Actual	2,136 2,136 Variance	780.00 200.00 3,900.00 400.00 750.00 6,030.00 Estimated 1,750.00 400.00 500.00 100.00 3,500.00 Estimated	Actual 660.00 4,162.18 240.00 5,062.18 Payments Actual 400.00 500.00 750.00 100.00 1,750.00 1,750.00 1,750.00 1,750.00	120 200 -262 160 750 968 Variance + 1,750 1,750 Variance +	/- Under/over spen 12/ 20/ 1,87: 16/ 75/ 3,10 Net Position /- Under/over spen 1,75/ 1,75/ Net Position /- Under/over spen
Code Title 13 Handyman's Wages 14 Grass cutting (field) 15 Mole catching (field) 16 Repairs/Maintenance 17 Footpath Maintenance 18 Locailty Grant Spend 19 SCC Quality of Life 20 SCDC Community Enabling Fund 41 AONB Grant Payments SUB TOTAL	Estimated MPA76 Estimated	Actual 2,135.50 2,135.50 Receipts Actual Receipts	2,136 2,136 Variance	780.00 200.00 3,900.00 400.00 750.00 6,030.00 6,030.00 500.00 500.00 750.00 100.00 3,500.00	Actual 660.00 4,162.18 240.00 5,062.18 Payments Actual 400.00 750.00 100.00 1,750.00 1,750.00	120 200 -262 160 750 968 Variance + 1,750	/- Under/over spen 12(20(1,87: 16(75(3,10: Net Position 1,75(1,75 Net Position

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	Bank Reconciliation at 07/10/	2018		
	Cash in Hand 01/04/2018			
				14,266.85
	ADD			,
	Receipts 01/04/2018 - 07/10/2018			17,498.95
	SUBTRACT			31,765.80
	Payments 01/04/2018 - 07/10/2018			12,022.09
А	Cash in Hand 07/10/2018 (per Cash Book)			19,743.71
	Cash in hand per Bank Statements			
	Cash Barclays Community Account Ipswich Building Society	01/04/2017 28/09/2018 31/03/2018	0.00 13,030.33 7,716.01	
				20,746.34
	Less unpresented cheques As attached			1,002.63
	Plus unpresented receipts			19,743.71
_	As attached			0.00
В	Adjusted Bank Balance			19,743.71



Parish Clerk: David Lines 43 Fourth Avenue, Frinton-on-Sea, Essex CO13 9DY E: pc.waldringfield@googlemail.com T: 01255 678888 (with voicemail) www.waldringfield.onesuffolk.net/parishcouncil

October 9th 2018

(If you wish to have more information on any of the following items, please contact the Clerk)

1. Environment Agency - Flood & Coastal Erosion Risk Management - Feedback required.



- 2. Martlesham Parish Council Community Governance Review re Brightwell Lakes proposed modification of the boundaries of the parish to take account of the Brightwell Lakes development
- 3. SALC The voice of the councillor' workshop December 5th



4. Mr. N. Winship – Waldringfield Heath County Park proposal



5. Suffolk County Council - Launch of 2019 Budget consultation www.suffolk.gov.uk/budget2019